

SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

TAX INVOICE

Customer Detail

Name: Prakash Rao
Address: 2424, Gachibowli, Mumbai
PHONE: 9336430541
GSTIN: 24ENDWD8831E1Z7
PAN: NVDOO2324Z
Place of Supply: Maharastra (67)

Invoice No.: 6552

Invoice Date: 17-Jan-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
India Gate Basmati Rice	kg	1006	19	50	10%	95.00	9%	9%	0%	855.00
Mother's Recipe Pickles	jar	2001	23	80	10%	184.00	9%	9%	0%	1656.00
Del Monte Frozen Corn	pack	710	5	70	10%	35.00	9%	9%	0%	315.00
Lays Potato Chips	pack	2005	14	50	10%	70.00	9%	9%	0%	630.00
Total						384.00				3456.00

Sub Total		3456.00
CGST	9%	311.04
SGST	9%	311.04
Total Amount		4078.08

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name	State Bank of India
Branch Name	Mumbai Main
Bank Account Number	12448053437
Bank Branch IFSC	SBIN271TR7